

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE	PER SE		DATE /2-	17-07
NAME	AMOU	EN T	RON	8M	ETAL	413 345	0 10 10 2 10
ADDRESS	771100					e dentar	A Service of the serv
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	Oxygen						
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RECEIVED BY		1	6			TOTAL	

and returned goods MUST be accompanied by this bill.

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23

[ND	Date 12-17
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P.	TM 40
_ Driver	04
_ Scaleman <u></u>	7
	vered:



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			B-3-A7		
CAMOEN I		IR	ON & METAL			SPC		
DDRESS								
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SOLD BY	CASH	C,O.D.	NO	ON ACCI.	MDSE, RETD.	PAID OUT	6-44	
QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT	
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	Oxygen							
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	Nitrogen			No.	R			
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			1200	-				
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					SANUT	SUBTOTAL		
EASE RETU	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX		
CEIVED BY	111	-	1			TOTAL		

All claims and returned goods MUST be accompanied by this bill.

06682 PJW Graphics / Reorder 856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 22

Received from/ Shipped to Shampack Judius TRIES Date 8-3-
Address
Description Of Article Picked up or Delivered:
The state of the s
TANKS
Gross 48340 Driver CIM 44
Net 9920 Scaleman



FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE	ONE DA			12-6-12		
NAME CA	MOEN IRO	WPA	METAL	/ PE	TES .			
ADDRESS								
SOLD BY	CASH C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	5-		
QTY.	D	ESCRIPTION	ON		PRICE	AMOUNT		
	Helium	1.7			7 5			
	Oxygen							
	Acey.	1)) 1		
	CO ₂		8			,		
	Argon	7				4.34		
	Nitrogen							
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1	OEL 40 40	TANKS	5	E S				
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				1990	2.			
	- 3	-	- Anticipation	-				
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EASE RETU	RN CYLINDER (S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX			
CEIVED BY	1CD ub	6.			TOTAL			

All claims and returned goods MUST be accompanied by this bill.

10829

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 38745

SAIPPED TO BRISTOLY TORSI
Shipped to Sham Rock Tomorrow Date 12/5/12
Address _ Vineland WJ
Truck co, Petes
Trace Co. Teles
Description Of Article Picked up or Delivered:
Propane TANKS
(n) 1
Gross 5. 1080 Driver Tube
Tare 51,360
ET20 (14 M/V)
Net Scaleman
11747
21340



FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

	ORDER NO. PHONE	10-7	-10
NAME	CAMBEN IRON & METAL		
ADDRESS			
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD	. PAID OUT	57
QTY.	DESCRIPTION	PRICE	AMOUNT
	Helium		
	Oxygen		
	Acey.		
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_	Argon	D 2	1
	Nitrogen		
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1	DEL 40 YD TANKS		
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)	Λ	SUBTOTAL	
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RECEIVED BY		TOTAL	1

PJW Graphics / Reorder 856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 36521

Received from Shipped to	At las to	Shanrock	Date	10
Address				
Description	Of Article Picked up	o or Delivered:		
	CIM-39	Propane tan	NKS	
	400	58,	100	
		39,	960	祖
		18,	140	
	- Maria Maria	The sale of the	SHARIN	
		Branch St. mas		1
			1	
Gross	58,100	Driver		
Tare Net	18,140	Scaleman V	DC 9	

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37035

Shipped to ham lock En	7 Date 93/10
Address CIM 39	Run # 37593
Description Of Article Picked up or Deliver	ed:
Profune	AH-OK/S
Delco plu	
Gross 42240	Driver
Tare	Scaleman

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37581

Shipped to Shamrock Date 8/19/09)
Address	
Description Of Article Picked up or Delivered:	
The state of the s	
Gross 4 2500 Driver Cm 41 Tare 37780	
Net 4,120 Scaleman & Custowsky	

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	Franklin, it's	
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Cohie by Bed		
Haulter	Butter Bearly 1. 27	

Delivery Point | ISHA655 Supplier Rel | PROPERTY TAIDS Weighten Home | F 155 100 Truck Weight | If a class

Truck Cought I's LIN Comments EROPARE TARKS

No Helal Pald (N)

1 8.280 LB

Scrap Metal For Remelving Surpo as only
Grows 35.900 (2/7/2012 1 53.84)

Tare 27.880 (357/2012 1 54.88)

W.Ded . 6

TOTALS LB: 8,260 UNITS. 0

Driver	Signed	

EMR Signed

The above goods have been checked, inspected and received in good condition.



Shamrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO. PHONE	3 - 7	1-12
NAME (A)	NOEN IRON & METAL / SPO	1	
ADDRESS	ver per o province / 37 s		
		-	
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETE	PAID OUT	
QTY.	DESCRIPTION	PRICE	AMOUNT
	Helium		
	Oxygen		
	Acey.		
	CO ₂		
	Argon		
	Nitrogen		
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. 0	0 11	SUBTOTAL	
	N CYLINDER (S) IF NOT REVEWING OR CALL FOR PICKUP.	TAX	
RECEIVED BY	6 × 10	TOTAL	

All claims and returned goods MUST be accompanied by this bill.

10341

PJW Graphics / Reorder 856-728-4344 Thank You

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 30237

Received from/ Shipped to	TANK	Date 12/5
Address		
Description Of Article Picked up or Deliv		
PROPINE TANK	5	
C-39		
TO SERVICE STATE OF THE SERVIC		
AG	- 12-5-071	
AND THE STATE OF T	11	
Gross 45,580	MILL	
Gross	_ Driver	
Tare		#
Net 10,400	_ Scaleman _//w	M

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		The second secon

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 30237

Received from/ Shipped to	4 TANK Date 12/5
Address	
1	
Description Of Article Picked up or I	
PROPINE (AN	J(<5
1.39	
C 51	
AG	12-5-971
Gross 45,580	Driver
Tare 35,150	
Net 16,400	Scaleman Scaleman

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 30237

Received from/ Shipped to	Scour	TANK	_ Date _ 12 / 5
Address			
1			
Description Of Article	e Picked up or Delive	red:	
	NE TANKS		
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136			
- 2- 37			
	May	12-5-971	
		1/1	(
Gross 45,5	80	Driver	3
Tare 35,1	20		1
Net 16,40	رون	Scaleman	M

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 30236

Received from/ Shipped to	SOULY T	ANIC	Date 14	4
Address		1		
300	100-45			1
Description Of Article P	icked up or Deliv	vered:	M. C. C.	
PROPHI	OE TANK	5		
TO SERVICE OF THE PARTY OF THE				
		THE PROPERTY OF		
6.39	图 美		TEASTRA !	
THE REPORT OF	n to	12-4	1-07	
	PALL E			
Gross 60,76	0	Duiman		
2 44	10	Driver		
Tare			AND Ret	,
NetZ1,32	0	_ Scaleman	from from	
01010	856-728-43	44	munk you	



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE			DATE 12-4	1-07
NAME CADDRESS	AMDE	N 11	ZON	8 M	ETAL		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	c-39
QTY.		D	ESCRIPTION	ON	Harris III	PRICE	AMOUNT
	Helium		the state of				
	Oxygen						
	Acey.	THE ST		488		Art Fall	
	CO ₂			8			
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	Nitrogen						
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					Sand.	To play times	10 2 Miles
		0				SUBTOTAL	
EASE RETU	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX	
CEIVED BY	(1	1/2		7		TOTAL	

All claims and leturned goods MUST be accompanied by this bill.

07010 PJW Graphics / Reorder 856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 No 30

Description Of Article Picked up or Delivered: Gross Goldo Driver Tare 31,440 Net 21,320 Scaleman	Received from/ Shipped to	TANK Date 14/4
Gross 60,760 Driver Tare 39,440	Address	
Gross 60,760 Driver Tare 39,440		
Gross 60,760 Driver Tare 39,440	Description Of Article Picked up or De	elivered:
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Gross		
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Gross		
Tare 39,440	a so	- 12-4-07
Tare 39,440		
Tare 39,440	1-21	
1 are	Gross Goilgo	Driver
Net	Tare 31,440	1.
	Net 21,320	Scaleman

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23030

MISCELLANEOUS RECEIPTS & SHIPMENTS INTER COMPANY/CONSIGNMENT/OTHER

Received for Shipped to		hes Date 11.270
Address	THE LANSING STATES OF	
Description	n Of Article Picked up or Delivered:	4-
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	Maryana .	
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	1111	
	m 65 11-27	-07
	41.080	(1479
Gross	78360 Driver	
Tare	27/80	
Net	6300 Scaleman	6)
	- Scaleman	
989	of the office	
107	PJW Graphica / D	

Graphics / Reorder 856-728-4344

Thank You



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

The state of		1	
CUSTOMER'S	S ORDER NO. PHONE	DATE 10 -3	507
NAME CAI	MOEN INON 4 METAL		
ADDRESS			AND SEASON
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSe, F	RETD. PAID OUT	C-39
QTY.	DESCRIPTION	PRICE	AMOUNT
	Helium		
	Oxygen		
	Acey.		
	CO ₂		
	Argon		
	Nitrogen		
	75/25		Saucens Permit
1	YOYO BUMPTER TANKS NO CHARGE		
	TANKS		
	NO CHARGE		
	TOTAL STATE OF THE		
R			
D		SUBTOTAL	
PLEASE RETU	RN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICK	CUP. TAX	
RECEIVED BY	TAG /	TOTAL	6 10 pt 2 2 0 70

All claims and returned goods MUST be accompanied by this bill.

06883

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 29

Received from Shipped to	V-1 /	4	Date	(6)
Address				
Description Of	Article Picked up or De	elivered:		
Gross	48980 39400	Driver	- 18 mm	
Tare	9580	Scaleman		

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 29724

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	4-1		
ross	48980	Driver	
	39400		
aro	9500		
		Scaleman	
are et			

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 29514

Received from/ Shipped to	IAMROCIC	ENG. Date	7-20-07
Address			
Description Of Article P	icked up or Deliver	ed:	
PROPANE BO	17CES		
-			*
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		unin	t in
		property	
Gross 61880 Tare 39800		Driver C-41	/-
Net)	Scaleman	
06654	PJW Graphics / Reo 856-728-4344	rder Thank U	lou





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CAM	DENI	ROM	AN	TELAR	-			
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-11								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	11	11
Mary In				20° E	Thursday.	L. SMEN	64	1
QTY.]	DESCRIPTI	ON	14.776.7	PRICE	AM	OUNT
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	Oxygen			-65	17413 19 -380			
	Acey.					148		
	CO ₂		480	. 8	1.0			
	Argon							
7. 2.	Nitrogen	1			A			1
	75/25							
1	30 48	TAN	Kou	MED				
		- 1	RECOGNISION .		E: 200 (0000) 1			
Plu	30%	0#	ISTE	EL	prepa	int	6	
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	Maria Ca	· -				1	Sec. 1 1	-
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	Skara in i	2. 6						
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1	3040	#	1576	EL	1	SUBTOTAL		
EASE RETUR	RN CYLINDER					TAX		!
ECEIVED BY								

All claims and returned goods MUST be accompanied by this bill.

06654 PJW Graphics / Reorder 856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 295

Received from/ Shipped to	1AMROCK	ENG.	Date
Address			
Description Of Article P	icked up or Delive	ered:	
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			and the second
		M	riproporties
		prepare	dy .
Gross 61880		Driver	11/
Tare 39800			
Net		Scaleman 4	
		1	

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23108

Received from/ Shipped to	AMROCK INDUSTRIES Date 10-1-0
Address	
Description Of Article P	icked up or Delivered:
	TANKS
Cayper Acey.	
	10 CM
100	
10000	
4814	171111
Gross 70176	O Driver
Net 838	Scaleman Scaleman
te W.	
06876	PJW Graphics / Reorder 856-728-4344 PJW Graphics / Reorder



06876

Shamrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		10-1-07		
DEN	MON	91	NETAL	5	PC	
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD	. PAID OUT	041
	D	ESCRIPTI	ON		PRICE	AMOUNT
Helium	1370	100				
Oxygen				1105000		
Acey.						
CO ₂	1					
Argon			1			
Nitrogen					FORTINE	Garage Ala
75/25			1000			50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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	1 /	N	1		SUBTOTAL	el yeardal zich
RH C LINDER	(S) IF NOT	REVEWING	OR CALL F	OR PICKUP.	TAX	hering that her y
MIL		11		34.3	TOTAL	alahus) mi
	CASH Helium Oxygen Acey. CO ₂ Argon Nitrogen 75/25	CASH C.O.D. Della Market CASH C.O.D. Della Market Dell	CASH C.O.D. CHARGE DESCRIPTI Helium Oxygen Acey. CO ₂ Argon Nitrogen 75/25 YOYO DUNTED TANKS	CASH C.O.D. CHARGE ON ACCT. DESCRIPTION Helium Oxygen Acey. CO ₂ Argon Nitrogen 75/25 YOYO DOWNTEN TANKS NO Ch	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD DESCRIPTION Helium Oxygen Acey. CO ₂ Argon Nitrogen 75/25 80 90 Dawten Tawks No charge	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT DESCRIPTION PRICE Helium Oxygen Acey. CO2 Argon Nitrogen 75/25 80 90 DUNFTEN TAUKS NO COLOR SUBTOTAL SUBTOTAL TAX

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23

Received from/ Shipped to Sharkock / Dustries Date / Date	1-
Address	
Description Of Article Picked up or Delivered:	
TANKS	
Gross 48140 Driver 41 Driver 39760	
let 8380 Scaleman	

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 29516

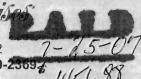
Received from/ Shipped to	PIOCK ENG.	Date 7-20-0
Address		
Description Of Article Pick	ad up ar Daliyaradı	
	ed up of Delivered.	C41
TIMP FINE IF	70/6	
		CHARLES
	1	
	July 1988 you	
Gross 43220	Driver	-41
7500	A CONTRACTOR OF THE CONTRACTOR	
Tare		/
Net	Scaleman Scaleman	-
06651	PJW Graphics / Reorder 856-728-4344	Thank You



VAT 175382 Shamrock Enterprises 281 Clearfield Avenue

FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369



CUSTOMER'S	ORDER NO.		PHONE			DATE 7-	20-07	1
NAME CAI	MDEN	IR	ON 8	2 ME	TAL			
ADDRESS								
	1							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD	PAID OUT	C41	
QTY.		D	ESCRIPTI	ON	3 12 (16)	PRICE	AMOUNT	
	Helium	Sign.	HALLE		15/16			
	Oxygen							
	Acey.							
	CO ₂	4	1	-	DAVEN	1033		
	Argon			1				
	Nitrogen							
	75/25			150,000	1			
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					Massall.			
7								
)					THE PER	SUBTOTAL		
PLEASE RETU	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX	Historia de la constante	
RECEIVED BY	Sindi	no			A SE ANY	TOTAL		1

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder 06651 856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 295

Received from/ Shipped to	ENG. Date 7-3	0 -
Address		
Description Of Article Picked up or De	livered:	
MUPANE TANKS		
	W.W.	
Gross 43220	Driver C-4/	
7500	Visit	
Tare		
Net	Scaleman	



Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE	TI DESERT USD	DATE 8-	21-07
NAME CAI	MPEN.	TRON	& METAL	(n. Neggin
SOLD BY	CASH C	C.O.D. CHARG	E ON ACCT, MDSE. RE	PAID OUT	<i>C38</i>
QTY.		DESCRIP	TION	PRICE	AMOUNT
196 (C) (C)	Helium				Store Day
	Oxygen	200			
	Acey.				Charles Av
	CO ₂	1			
	Argon	175	0		
	Nitrogen				news and the
	75/25				
1	DUMPI	ten up	TANKS	4	
	4040				
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4.			moora care le	SUBTOTAL	
	RN CYLINDER (S)	IF NOT RENEWII	NG OR CALL FOR PICKU	IP. TAX	
RECEIVED BY				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 22

Shipped to Shamrock Judystries Date 8-21
Address
Description Of Article Picked up or Delivered:
Tanks
A-000 8101/07
Gross 49580 Driver CIM 38
Tare 39800 Net 9780 Scaleman

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 22967

MISCELLANEOUS RECEIPTS & SHIPMENTS INTER COMPANY/CONSIGNMENT/OTHER

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escri	otion Of Article Picked up or Deliv	ered:
1	467 167	AND AND S
	TANK	
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06795

PJW Graphics / Reorder 856-728-4344

Inank you



06956

Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369



CUSTOMER'S ORDER NO. PHONE 11-12-07 CAMDEN IRON & METAL SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT 640 QTY. DESCRIPTION PRICE **AMOUNT** Helium Oxygen Acey. CO2 Argon Nitrogen 75/25 RETURN 30 YD P/4 4040 SUBTOTAL TAX PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP. RECEIVED BY TOTAL

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500 Nº 231

Received from/ Shipped to	UDUSTRIES Date 11-12-
Address	
Description Of Article Picked up or De	elivered:
TANK	S
m do 1	412/07
Gross 46700	DriverCTM40
Tare	Scaleman

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23122

MISCELLANEOUS RECEIPTS & SHIPMENTS INTER COMPANY/CONSIGNMENT/OTHER

Received fro Shipped to	Shamko	X INDUSTA	ies ?	Date 11-12-C	57
Address					
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Net	6670	Scalem	an 🔣		
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06956

PJW Graphics / Reorder 856-728-4344 Thank You



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO. PHONE	DATE	27-127
NAME	NDEN INON & METAL S	110	2フ-07
ADDRESS	THE TROW PRICIAL S	5 L P	
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RET	D. PAID OUT	039
QTY.	DESCRIPTION	PRICE	AMOUNT
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	Oxygen		
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	Argon		
	Nitrogen		
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RECEIVED BY	CIAN	TOTAL	

All claims and returned goods MUST be accompanied by this bill.

06989 PJW Graphics / Reorder 856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23

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Address				
Description Of Article Picke	ed up or Deliver		KS	
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Gross 46080		Driver	CIN	139
Tare 39780				
Net 6300		Scaleman	(

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 30186

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еι	3,0		Scaleman	
0.6	070	D IW Granhi	ics / Reorder	-11 . 1011
00	930		Reorder 8-4344	Thank You



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			DATE 10-3	31-07	
NAMÉ	AMDE	N IR	י מכי	PME	TAL			
ADDRESS								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
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RECEIVED BY	111	Vi				TOTAL		

All claims and returned goods MUST be accompanied by this bill.

06930 PJW Graphics / Reorder 856-728-4344



CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 No 30:

Received fr Shipped to	
Address	
57	
Description	Of Article Picked up or Delivered:
	PROPANE TANKS
4	
3	
	// //
Gross	55103 Driver
Tare	39-80
Net	5,620 Scaleman /// 12/1-

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23117

Received from/ Shipped to	ManRock	Ind: 23	Date 10.23.07
Address		500	
Description Of Article P	icked up or Delivered:	fanks	- 40
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Metali			
	David (colugio)	
	10/23/0	10 5	No.
Gross 4782	<u> </u>	river	1 40
Tare 9722	9 S	caleman	5
120mm	Difference .		
06920	PJW Graphics / Reo 856-728-4344	rder 7hd	ank You



Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.						DATE 10-3	23-07
NAME C/	OMPEI	NIR	on a	MET	AL	500	
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD	. PAID OUT	6-40
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RECEIVED BY	Drive	RE	colle	7-17		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23

Received from/ Shipped to	SMAMR	ock Indi	Date 10.2
Address			
3.7			
Description Of Ar	ticle Picked up or D PVO Pau	elivered:	
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	Day	and Acologie)	
260	- Tol/2	3/570 1	
Gross 4	1820	Driver	40
Tare	000		
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1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23133

Shipped to Slamkock ND Date 12-17-0
Address
Description Of Article Picked up or Delivered:
TANKS
me 12/17/07
Gross 45100 Driver 27M 40
Tare 38080
Net 7020 Scaleman



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			DATE 15-08		
NAME CA ADDRESS	MOED	0/ 7/	ropl			, , ,		
ADDRESS								
			CHARGE		MDSE, RETD.			
SOLD BY	CASH	C.O.D.	PAID OUT	C38				
QTY.		D	ESCRIPTION	ON		PRICE	AMOUNT	
	Helium		•					
	Oxygen				file :			
	Acey.							
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	N CYLENDER	(SHE NOT	RENEWING	PROMILE	OR PICKUP.	TAX		
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All claims and returned goods MUST be accompanied by this bill.

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PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500 Nº 23033

Received to Shipped to	Sham Roll Ent. Date 1.10.0	7
Address _		
7 406		213
Descriptio	Of Article Picked up or Delivered:	
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	(1) load of fropane Ton	16
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		198
	19 1-15-08	
	47660 CIM# 38	
Gross	47660 CIM# 38	
U1055	39560	
Tare	Pia V	
	Scaleman	



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE	PHONE			2-1-08		
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SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	639		
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All claims and returned goods MUST be accompanied by this bill.

07177

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23056

Received from/ Shipped to	SHAMROCK	Ent Date 2/	1/08
Address	4		
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Description Of A	Article Picked up or Delive	red:	
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	46080	Driver CIM# 39	
Gross	2780	Driver	
Tare	8280		
Net	0000	Scaleman	~



Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE DATE 2-8-08					
NAME CI	AMDE	N 11	ZON	2 ME	TAL	O. C. IN		
ADDRESS								
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All claims and returned goods MUST be accompanied by this bill.

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PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº L

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et	Scaleman



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE	PHONE			22/10
NAME ADDRESS	on	le	7	·//C	4		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD	. PAID OUT	
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PLEASE RETUR	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX	er of the room
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All claims and returned goods MUST be accompanied by this bill.

07228

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23064

Receive	ed from/ Shar	reock	< ho		Date 2-2	2-08
Addres	s					
Descrip	otion Of Article Picked	d up or Delive	red:			
		TANK	S			
	5					
Gross .	47080		Driver	CIM	139	
Net	8120		Scaleman	4		
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NO CHARGE



Shamrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE	PHONE			0-05	
NAME CA ADDRESS	MOEK	In	ON 3	ME	TAL S		(0.7/8/x3.78) (2.18)= 7830
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE, RETD.	PAID OUT	
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QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT
	Helium		45.			F 104-15	
	Oxygen						
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All claims and returned goods MUST be accompanied by this bill.

07274

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23071

Received from/ Shipped to	Shamroc	K Ent.	Date 3-11-08
Address			
Description Of Ar	ticle Picked up or Deli		2000
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		and of the	1 3
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Net	100	_ Scaleman _	UVI



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

	IER'S ORDER NO. PHONE			3-20-08				
CA.	MPEN	Inc	N &	METE	AL		90 (1991 91,18,590	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	63	9
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All claims and returned goods MUST be accompanied by this bill.

07303

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 609-365-7500

Nº 23075

Received from Shipped to		rock Ex4 16 Date 7- 20-05
Address		cought 1
		50 60 106546 PUC
Description	No. Sp. March 1997 Co.	Delivered: Proprine Tanks for
		7 . 2
		% ,
2	3	
Gross	45240	Driver
Tare	(0260	Scaleman



FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			3-6-09				
NAME										
(A	MAEN	SPI								
ADDRESS	CAMBEN INON & METAL SPC									
ADDITION										
			~-	9						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD	. PAID OUT	661			
QTY.		D	ESCRIPTION	NC		PRICE	AMOL	JNT		
	Helium					7	•			
	Oxygen									
	Acey.									
	CO2	- 1		8						
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All claims and returned goods MUST be accompanied by this bill.

08078

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 2993

Shipped to	rock Ent.	Date 3-6-C
Address		
Description Of Article Picked up	or Delivered:	
TA	NKS	
		14-1
Gross 43060 Fare 35620 Net 7440	Driver C	m 61

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 29568

Received from/ Shipped to	- SHA	neck	Date _	5-19-0
Address	ENEL	Prises	, , , , , , , , , , , , , , , , , , ,	
Description Of A	rticle Picked up or D	Delivered:	****	
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(A) 2,	9 400	(1. m 11	1
Tare Tare	100	Driver(5/	
Net	, 200	Scaleman	TA	THE)

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 26769

Received from/ Shipped to	Date 5-29-0
Address Address	^
Description Of Article Picked up or Delive	red:
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W WAR	
41	1 A STATE OF THE S
1 /2.	IVC
1/1	
46840	
Gross	Driver
Tare 4000	
Net	Scaleman

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 29939

MISCELLANEOUS RECEIPTS & SHIPMENTS INTER COMPANY/CONSIGNMENT/OTHER

Received from/ Shamrock El	VT Date 5/29/09
Address	
Description Of Article Picked up or Deliver	ed:
Tanks	
	2 11
*	
Gross 41880	Driver CIM 44
Tare 37860	
Net 4020	Scaleman #C



Shamrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE			5-29-09			
NAME			0	m.	,		*	,
ADDRESS	NDEN	IROL	WYA	1644/				
ADDRESS	(C) /-	,		110				
ADDITEGO								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT	c-4	4
QTY.		D	ESCRIPTION	ON		PRICE	AMO	
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PLEASE RETUR	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX		
RECEIVED BY						TOTAL		

All claims and returned goods MUST be accompanied by this bill.

08259

PJW Graphics / Reorder 856-728-4344



1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37053

MISCELLANEOUS RECEIPTS & SHIPMENTS INTER COMPANY/CONSIGNMENT/OTHER

Received from/FRAG To Shipped to SITE Address	SHAMPOCK ENTERPRISES	Date 8/27/09
Description Of Article Picked up or I	Delivered:	
PROPANE	TANKS	
- 1/0		
CIM-40 Gross 48, 200	Driver Driver	
Tare 35,160 Net 13,040	Scaleman M/	11fg



Shamrock Enterprises 281 Clearfield Avenue

FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE	PHONE			B-27-09		
NAME CAN	MEN	110	NP	META	l		•	
ADDRESS					*		=	
-							u	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	6-40	
QTY.		D	ESCRIPTI	ON	L	PRICE	AMOUNT	
	Helium							
	Oxygen							
	Acey.		1				1	
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RECEIVED BY						TOTAL		

All claims and returned goods MUST be accompanied by this bill.

08457

PJW Graphics / Reorder 856-728-4344



.281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE			DATE 1-13-10		
NAME E9 ADDRESS	WEN	IKON	8 ME	TAL			2
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD	. PAID OUT	639
QTY.	NEW PER	D	ESCRIPTION	NC		PRICE	AMOUNT
	Helium						
	Oxygen						
	Acey.						
	CO ₂			8			
-14-16	Argon		1	1			100 909 146
	Nitroger	1			10 4		
APPEN A	75/25						
1	DEL	3040	TANK	5			
	NO	CHA	NGE				
TAS AND							
			USUA.				
	Carlot St		-	-			
			Marine.				
A PERSONAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF		A 2-21	110 2 0 10	6 9 9		SUBTOTAL	
EASE RETUR	N CYLINDER	(S) IF NOT I	RENEWING	OR CALL FO	OR PICKUP.	TAX	
ECEIVED BY	puil	Del	and C	Her 1771		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

08730

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 36633

Shipped to	SHAMROCK	ENT.	Date
Address			
Description Of	Article Picked up or Del	ivered:	
- ROYA	NE PANK	s from	FRAG. SITE
MAS	7-13-10		
Gross 52	280	_ Driver CIN	391
Tare 35,	560		1 145 141
Net	1111	Scaleman /	nF
	Dans	Magic	7

EMR Copy - BOL

European Metal Recycling Ltd 1500 S. 6th Street Camden, NJ 08104

Sales Ticket

Ticket No/Depot: 7670862 D305FER Date/Time : 29-Oct-14 11:31 Account No : LSHA612 - 303648 Customer

: SHAMROCK ENTERPRISES Ship to : 281 Clearfield Avenue,

Franklinville, NJ,

08322-2669, 08322-2669, US

Vehicle Reg : E040

Haulier : Camden Transport

TRANSPORTER

Delivery Point : LSHA612 Weighman Name : EM

Truck Weight : 54,400LB

No Metal Paid UM

2,720 LB

Scrap Metal For Remelting Purposes Only Gross : 54,400 (29-Oct-14 11:31)
Tare : 51,680 (29-Oct-14 10:29)
W.Ded : 0

LB: 2,720

UNITS: 0

Driver Signed

EMR Signed

Material is loose unless otherwise specified. The above goods have been checked, inspected and received in good condition.

Haulier Copy - BOL

European Metal Recycling Ltd 1500 S. 6th Street Camden, NJ 08104

Sales Ticket

Ticket No/Depot: 7637080 D305FER Date/Time : 02-Jul-14 12:31 Account No : LSHA612 - 303648 Customer : SHAMROCK ENTERPRISES Ship to : 281 Clearfield Avenue, Franklinville, NJ,

08322-2669, 08322-2669, US

Vehicle Reg : E038

Haulier : Camden Transport

TRANSPORTER

Delivery Point : LSHA612

Weighman Name : mc

Truck Weight : 46,840LB

No Metal Paid UM

-- ---- ----- -- --2 10,080 LB

Scrap Metal For Remelting Purposes Only

Gross : 46,840 (02-Jul-14 12:30)
Tare : 36,760 (02-Jul-14 11:38)
W.Ded : 0

TOTALS LB: 10,080

UNITS:

Driver Signed

EMR Signed

Material is loose unless otherwise specified. The above goods have been checked, inspected and received in good condition.



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			DATE /2-20 -/2		
NAME	AMDEN	100	101	APTAI	/PA	社		
ADDRESS	TIVIUCI'	11/-9		OIT.C	// 011			

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	5	
QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT	
	Helium							
	Oxygen						, i	
	Acey.						1	
	co ₂	4		- 8		-	1	
	Argon		1000	1			1	
	Nitrogen		1000	1000				
	75/25	19		-			1	
/	086 2	040	TAN	KS	23			
	NO	CHA	RGE					
R								
D						SUBTOTAL		
PLEASE RETUI	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX		
RECEIVED BY	1C	Du	be		4	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

10844

PJW Graphics / Reorder 856-728-4344

a many			
	LOCATION		_ Nº 43077
	Maria Maria		
M	PHONE SCELLANEOUS RE	CEIDTS & SHIDI	MENITS
	ITER COMPANY/CO		
Received from/Em	RUTHSTREET	TO SHAME	OCK Date 13/30/12
	n Island		
1 EIEZ	TRUCKING	- 1KV. 2	
Description Of Article	Picked up or Deliver	red:	
*UN-CUT PR	OPPLY JURGO	SX.	
	76 1000	Charles & Charles	
		4 0	
SALES TO SECTION OF THE SECTION OF T		No. 7	
A TOTAL OF THE PARTY			
A STATE OF THE STA	1		
	1 11- 1-		
1			
11-			(0,1)
Gross 45,980		Driver	- Jubin
Tare 38,200			* * * * * * * * * * * * * * * * * * * *
Net 7,780		Scaleman 2	Mag
	ar feet book	1	



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.	PHONE		8-14-12		
NAME LAMBEN	IRON & MA	TAI			
ADDRESS		.,,_			
SOLD BY CASH C.O.D	O. CHARGE ON ACCT.	MDSE, RETD.	PAID OUT		
QTY.	DESCRIPTION		PRICE	AMOUNT	
Helium					
Oxygen		6		1 1 1	
Acey.				į	
CO ₂				1	
Argon		-			
Nitrogen					
75/25					
1 30 YD TA	NK				
NO CH	IARGE				
	1	-	h-		
		dillion,			
				1	
	Y	S	SUBTOTAL		
LEASE RETURN CYLINDER (S) F N	OT RENEWING OR CALL FO	R PICKUP.	TAX		
RECEIVED BY)		TOTAL	1	

All claims and returned goods MUST be accompanied by this bill.

10648

PJW Graphics / Reorder 856-728-4344

PHONE MISCELLANEOUS RECEIPTS & SHIPMENTS	59
INTER COMPANY/CONSIGNMENT/OTHER Received from/ EMR 67H ST. SHAMROCK Date 8/14/1	/2
Address	
HAULER: PAUL BRADY	
Description Of Article Picked up or Delivered:	
I LOAD OF UNCUT PROPANE	
TAJKS *	
Gross 36,460 Driver	



Shamrock Enterprises 281 Clearfield Avenue FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO. PHONE	2-3-	12
NAME CAP	NEN IRON & METAL		
ADDRESS	P. Committee of the com	196	
SOLD BY			
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	
QTY.	DESCRIPTION	PRICE	AMOUNT
	Helium		1
	Oxygen		
	Acey.		
	CO ₂		
	Argon		i
	Nitrogen		
	75/25		
1	3040 TANKS		
	NO CHAKE		
			1
	\wedge		
			1
R			1 1 1
D		SUBTOTAL	
PLEASE RETU	RM CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.	TAX	i
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

10277

PJW Graphics / Reorder 856-728-4344

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 35656

Shipped to	mrock Date 2/3/12
Address	
	0 - 1
Taul Dr	ady Trucking
Description Of Article Picked up or Delivered:	
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110 pane lank	2
THE PARTY OF THE P	
*	
	1
	1111
Gross 39120 D	river 199
Tare 27660	1
11/1/2	1.001
Net Se	caleman Michael Kaiser



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

A STATE OF THE SALE									
CUSTOMER'S	CUSTOMER'S ORDER NO. PHONE					DATE 1-23-12			
NAME	PC	LANI	DEN .	TRON	,		1		
ADDRESS			,						
			ji.						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT			
QTY.			ESCRIPTI	ON		PRICE	AMO	UNT	
	Helium								
	Oxygen			1 - 1					
	Acey.			1131		,		1	
	CO ₂	-0.7							
	Argon	9,		1	1 0				
	Nitroge	n		200					
	75/25	1			-				
1	NO	TAN	K5						
			THE					1	
	No	CHK	NGE	- 100	FREE				
7.1									
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	-	_/	11	1	/				
	-	//		7	17			1	
R	1		1	11					
D	\perp //		1	X		SUBTOTAL			
PLEASE RETU		R (S) IF NOT	RENEWING	OR CALL I	FOR PICKUP.	TAX			
NEOEIVED BY			/	1		TOTAL			

All claims and returned goods MUST be accompanied by this bill.

10260

PJW Graphics / Reorder 856-728-4344

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 35515

Shipped to	Date 1/23/12
Address	
Description Of Article Picked up or Deliver	ed:
propoene teenks	. Tree
. 3	The state of the s
Gross <u>35300</u>	Driver
Tare 27680	
7000	Scaleman During



10074

Shamrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.	PHONE		10-24-11			
NAME C	AMDEN IF	on & me	ETAL		14 24 71		
ADDRESS		and white					
	ean i sur hoa h						
SOLD BY	CASH C.O.D.	CHARGE ON ACCT	MDSE, RETD.	PAID OUT	C53		
QTY.	DES	SCRIPTION		PRICE	AMOUNT		
Port Local	Helium	Helium Adda AATA AATA AATA AATA AATA AATA AATA					
	Oxygen			A STATE OF			
NLACTA	Acey.	A STRUCT					
4	CO ₂	30 0					
	Argon		1				
	Nitrogen	-	B				
	75/25	1					
1	NO CHARGE	TANK.	5				
	NO CHARLE						
n omfage	1302	3					
1. M 195							
100	ETERNING.						
17 40	PERSONAL PROPERTY.				NAMES OF BUSINESS		
				100 04	an Xearman		
NV. CON	Ko	V					
igyst and	178	1,0	\	SUBTOTAL			
LEASE RETU	RN CYLINDER (S) IF NOT R	ENEWING OR CALI	L FOR PICKUP.	TAX	Participation of the		
RECEIVED BY	Transport of the			TOTAL			

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 36

eceived fron	"FRAG	-site -	> SHAMK	CCK D	ate /0/2
ddress				,	
duress	E0	53			
		<u> </u>		1	2/8/1
escription C	of Article	Picked up or I	Delivered:		
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239					
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Tare 3	5,12	10		1/1	111
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vei	1			1	100
				A X	11.1



281 Clearfield Avenue FRANKLINVILLE, NJ 08322

			1 ,	140 00	022
(856)	728-2661	•	FAX:	(856)	629-2369

CUSTOMER'S	ORDER NO.	YETLAR	PHONE			DATE //	1/11
DDRESS	ung	les	Z.	10 4	ua entre	1717	8/ //
		7774711	11100	RDMO	PUNA	ALCOHOL MAN	
	280 - 25		i het	40503			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	
QTY.		DE	SCRIPTI	ON		PRICE	AMOUNT
CONTR	Helium	[الأقاليات	RLOAK	HT (AH	r (Lityral)		NA BEN DE
CTHEN	Oxygen	bernaga:	NACOSSIL	AND BROWN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ESTRUCTOR	Acey.			LEAST COMP.			
	CO ₂	Foliany	MA.	A B			
DEADR	Argon			6		6.36115	JA MALON
	Nitrogen		MA	The same	3 6		
er rea	75/25						Sing S
g the	Del	hor	/	1.70	vd		
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	or and pay of the cycle of	Hotelson I					
o Haus	1	0.03					
om ib	PTERMIN					BOAL AL	XIII.
SULZOWE							
Raly Age	A PARTIE				UN AVDI		
provider	sweppe	7 712 14	49PL-28			SUBTOTAL	
EASE RETU	RN CYLINDER	(S) IF NOT F	RENEWING	OR CALL F	OR PICKUP.	TAX	of security
ECEIVED BY	_					TOTAL	

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 35

Received from/ Shipped to Address	TO SHAMBOCK Date 7-13
Description Of Article Pick	ked up or Delivered:
	Load uncut proper
- 6	4R5
	in aswert all
Gross 49600 Tare 35360	Driver
Net	Scaleman



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		YM TA	PHONE DATE 5-9-1			-//
NAME 61	CAMDEN II		ON	& METAL	Margaret,	in Telephan
DDRESS	ALAN TO			HUR SOUTH PER	LIS GRE	LIEBNI
1.01	Jako Kara / Hu	r gara	1 1500	Lagran the as	A STATE OF	Constitution
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT. MDSE, RETD	PAID OUT	c53
QTY.	7-1	D	ESCRIPTI	ON	PRICE	AMOUNT
Service	Helium	LICTAR .	MADJE	TANDS THAT THE	STANKET.	DANG NO
107 350F	Oxygen	ES THEM	MRUCH DAY St	INDEED VERTING		IA A STATE A
50 940 FM 15 910 650	Acey.					
	CO ₂	HIR. TH		e-ii su yana	1	
(NE 1.00)	Argon	er a Ultil	N S S			QL 9-13 (7)
N PERSONAL TRANSPORT	Nitroger			日 勝号	90000	12/09E 15
011 7931	75/25	12.31		1000 EB		
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	No.	CHAI	266			9 - 14
or organization of	a te in a c	(10) (10) (10)				in the second
typen inv	MANAGE (S. Schlauer				The Children's	er of starts at
OFTE		100				10 10 10 10 10 10 10 10 10 10 10 10 10 1
SUPPLY OF		7			MER FOR F	a 758 79
	1/	15	XX	1	C. C.LA	an-13 an as
	X	X	2) · /	(10 STEE)	
persoyal abil	0		4	1000	SUBTOTAL	
LEASE RETUR	N CYLINDEP	(S) IF NOT	RENEWING	OR CALL FOR PICKUP.	TAX	h brazili a
RECEIVED BY	ianting i		n White is	The state of the s	TOTAL	Richard .

All claims and returned goods MUST be accompanied by this bill.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 35060

Received from/ FRAG — SHAMROCK Date 5/9/11
AddressCIM-53
Description Of Article Picked up or Delivered:
/ LOAD UNCUT
PROPANE TANKS
Gross 51,880 Driver 40,060 Tare 40,060 Scaleman



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE			DATE	2-11	
NAME ADDRESS	AMOL	en in	CON	PM	FTAL		
			STATE OF THE PARTY				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	C41
QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT
	Helium						
	Oxygen	ent alle		SMIKS.	The said		
	Acey.						
	CO ₂			8			
	Argon			6			
	Nitroger				3 8		
11143	75/25				8		
1	060	20%	DT	auks			
	NO	CHAM	GE				全性出来
53.19							400
ar an area ander of a							WELL TO BE
		11913					
1 4 40	THE RES	7818I					
POW!	1000		-			To See	
34/m		The Park	100				
er e labo	e gas j	a Williams	augas jak			SUBTOTAL	r ger Xe
EASE RETU	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL FO	OR PICKUP.	TAX	Barrag (x)
ECEWED BY	Pan 1	Pale	ves			TOTAL	de terreparte de

All claims and returned goods MUST be accompanied by this bill.

09642

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 39817

ddress	- C	
escription Of Article Picked u	p or Delivered:	
Prope	are banks	
1	141	
48 A. A. F. F. 22	A PART OF A	
	动型的基础	3. 6年 第18 6月 料
	电影	
	(林) 年, 华名	
1,12,10		an Ochra
oss 44 140	Driver	am Medys
re		
	Scaleman	25-2

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 38726

Received from/ Shipped to Sham	rock	Date	23-
Address			
Description Of Article Picked up	or Delivered:		
Propane	TANK	5	
' /			
		W. A	
		^	
	Pall	Brady	
- UNII A		1//~///	
38090	Driver	AD A	
Gross	Driver S		
Tare		2	
Net	Scalema	n RONMANCO	0
		1	/
			. \

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 40428

Received from/ Shipped to	FRAG-> 5 C-41	HAMROCK	Date 12/13/10
Description Of Ar	rticle Picked up or Deliv	vered:	
F	PROPANE	TANKS	
-			
Gross 39, Tare /3,	,800 280 520	Driver Scaleman	Ralingar



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE			12-1	-10
NAME <	MOBI	m tr	ZON S	ME	TAL		
ADDRESS							
		4.	*				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	L39
QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT
Y	Helium						
	Oxygen						
	Acey.						
	CO ₂	- (8			
	Argon		SAR	-	Burto		-
	Nitrogen					-	
	75/25	54		100	-		-
1	DEL	30 V) TAN	IKS			
	NO	CHARL	SE SE				
		13		1500			
		- 1		1000			
				P. S.			
				445			· ·
R			~~~~				
D	1					SUBTOTAL	
PLEASE RETU	RN CYLINDER	R (S) IF NOT	RENEWING	OR CALL	OR PICKUP.	TAX	
RECEIVED BY	(1)					TOTAL	
	14	• •	-	_			i)

All claims and returned goods MUST be accompanied by this bill.

09408

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

"ore incol

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37234

Received from/ Shipped to	Date 12/1/10
Address	
Description Of Article Picked up or Delivered:	
PROPANE	
	13、2/4日月月日
	44 14 14 1
	A A A CONTROL OF THE PROPERTY OF THE PARTY O
man de la companya della companya de	THE SERVICE A CO.
Tryber Harrison K. 1945 34	
Gross 63760 Driver	M 39
Tare	
Net Scaleman _	470
2000年 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	S ORDER NO. PHC	INE	12-1	-/0
NAME	CAMBEN IND	N & METAL		
ADDRESS		1.4		
	e *,	* v ,		
SOLD BY	CASH C.O.D. CHAI	RGE ON ACCT. MDSE. RETD	PAID OUT	L39
QTY.	DESCR	RIPTION	PRICE	AMOUNT
	Helium	a .		
	Oxygen			
7.	Acey.		= =	4 1
	CO ₂			
	Argon			
	Nitrogen			!
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1	DEL 2010.	FANKS		
-	NO CHARGE	3 1		
	1 1 1 1			
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	- 188			
				7
₹				
)			SUBTOTAL	
PLEASE RETU	RINGYLINDER (S) IF NOT RENEV	WING OR CALL FOR PICKUP.	TAX	
RECEIVED BY			TOTAL	
		-	TOTAL	1

All claims and returned goods MUST be accompanied by this bill.

09407

PJW Graphics / Reorder 856-728-4344 Thank You

W.

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37233

Received from/ Shipped to	SHAMROC	K	Date # 12/1/10
Address		65 19 24 10	
200			一个自己到了
Description Of A	rticle Picked up or Delive	ered:	
	PROPANE	TANKS	37307
			3.0
			1875年1985年 新聞記書
Gross 48	000	Driver CIM	39
Tare		1	70.
Net	A Pull	Scaleman M	P
	STEEL	· 特别的自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的	证明的宣传中的经验证据的证据中间系统中

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 39272

Received from/ Shipped to SHAMENO	CK ENT Date 9/3/10
Address	ELECTRONIC STREET, SECTION OF ST
CIM 39 Nun#	37593
Description Of Article Picked up or Del	ivered:
PROPANE -	TANKS
The strate of	
Gross 38,880	Driver
Tare 35580	
Net _33 6 6	_ Scaleman
	440

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37872

Shipped to	HAMROCK	ENTERPRISE'S	Date 9-3-2010
Address			
		The same of the same of	
Description Of Art	cle Picked up or	Delivered:	
- PROPANE	TANKS	FROM FRAG	SITE
		Teller	
		Togst wife on the state of	
Gross 50, 10	90	Driver	11 39
Tare 35,62			.0
Net 14 56	3	Scaleman	- Fly



Shamrock Enterprises 281 Clearfield Avenue FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		N & METAL / S			8-18-10		
NAME LA	MDEN	Ino	NP	META	1/5	PC	
ADDRESS				-	7		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	25506
QTY.		D	ESCRIPTION	ON		PRICE	AMOUNT
	Helium						1
	Oxygen		20.1	-	- 196 Th		1
	Acey.						
	CO ₂	- 1		- 8			1
-	Argon			1			1
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PLEASE RETU	RN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX	1 1 1
RECEIVED B					TOTAL		

All claims and returned goods MUST be accompanied by this bill.

09187

PJW Graphics / Reorder 856-728-4344

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37936

Received from/ Shipped to	SHAMMOCK	ENT	_ Date _3/17/2010
Address			
Description Of Ar	ticle Picked up or Delive	red:	
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	Y		
Gross 55,/00		Driver	-
		Driver	
Tare 46,/6			- D.
Net 8 940		Scaleman	/ Y

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37117

Received from Shipped to	SHAMROCK	ENT.		Date 3/	17/2010
Address					
	SPC				
Description Of	Article Picked up or De	livered:			
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Gross 4	5,960	Driver =	Sal	*	=
37	720				
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281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

NAME	'S ORDER NO. PHONE		8-9-16					
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			٠,'	,				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	L 39	E
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CEIVED BY	11					TOTAL		

All claims and returned goods MUST be accompanied by this bill.

09177

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 36552

Received fr Shipped to	om/ Atlas/L+	u-S,	lamfock Da	te 8/9/10
Address				
Description	Of Article Picked up	p or Deliver	ed:	
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Gross	297		Driver	
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let	13840		Scaleman	1
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FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ER'S ORDER NO. PHONE			6-9	-10		
NAME	MOEN	IKO	NP	META	Z		
ADDRESS				~			
			~	*			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD	. PAID OUT	(41
QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT
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	Oxygen						
	Acey.						
	CO ₂			8			1
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All claims and returned goods MUST be accompanied by this bill.

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

No. 38

Received from/ Shipped to	SHAMROCK	ENTERPRISE Date 6-
Address		
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Description Of	Article Picked up or De	anverea:
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35	760	Driver Daw Racky
vet 12 3	2/0	Scaleman M. Z
Vet	10()	Scaleman / C.



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

	TOMER'S ORDER NO. PHONE		73 2023	DATE 5-6-10			
ADDRESS	noer 1	RON	g ME	TAL/	SPC		
		1					C.Z. Charchen
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	(39
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LEASE RETU	RN CYLINDER	R (S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX	
RECEIVED BY	11	~				TOTAL	10 Mer. 1 960 a

All claims and returned goods MUST be accompanied by this bill.

08967

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37300

Shipped to _	SIC	10 SNa	mrock Ent	Date/_	5/10
duress				新港製 技	
Description C	of Article Picked	l up or Delive	ered:		
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	Pr	opane	INNI	12	
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				,	HI
Gross 4	4,480		Driver Co	lin	
Tare 3	8,620			- 11	
Net	860		Scaleman	. H.	



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

	HERE IN COMPANY		PHONE			DATE 4-8-10		
NAME C/	9MDGD	V. 11	ron	91	METAL		O ASTAR 18	
ADDRESS					Fire to			
MANUS ST			(\$5) of 20) (\$1) \$180.6					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	653	
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e 2 20 2 20 1							AND THE SHAPE	
		SHOW!						
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	-	1.			1	SUBTOTAL		
LEASE RETUR	RN CYLINDER	(S) IF NOT	DENEWING	OR CALL	OR PICKUP.	TAX	e authoriza	
RECEIVED BY	ka miyae s	2 Sept 3 11 11	1779	/	9 6 4	TOTAL	a Krimin kari)	

All claims and returned goods MUST be accompanied by this bill.

08904.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 4030

Received from/ CIM 53 Shipped to	
Address	
Description Of Article Picked up or Delivered:	Marie Salar
PROPANE TANKS	
Gross 47,060 Driver	
Net 9,460 Scaleman	



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			3-30-10	
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DDRESS	Mayou	FI LONT	DINICIA	art sec		ALA DIA	A CONCRETE TO
		* Total	Charles Charles	MAGERIA	3 1 14 85		a car established
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	660
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3707 3P	TRAGE	aprall.					SASSEY DE
			and the	Selmen			
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)	Figur 1	J.	145.14	Market II		SUBTOTAL	
PLEASE RETU	RN CYLINDE	R (S) IF NOT	RENEWING	OR CALL	FOR PICKUP.	TAX	h. Housia
RECEIVED BY	PM.	By	d	i internal		TOTAL	L to 1844 c

All claims and returned goods MUST be accompanied by this bill.

0 8 8 8 3 PJW Graphics / Reorder 856-728-4344

Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 37028

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escription Of Article	e Picked up or Delivere	ed:	
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ross _ 5 9 a	00	Driver	



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		3-30-10			
NAME CAP	NOEN & Inc	w:					
ADDRESS							
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SOLD BY	CASH C.O.D. C	CHARGE ON ACCT.	MDSE, RETD.	PAID OUT	600		
QTY.	DES	CRIPTION		PRICE	AMOUNT		
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	Oxygen	Viet Typiyals					
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R							
D				SUBTOTAL			
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RECEIVED BY				TOTAL			

All claims and returned goods MUST be accompanied by this bill.

08884

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 37666

Received from/ Shipped to	ruck -	Date
Description Of Article Picked up	or Delivered:	
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Gross 52320 Tare 40040	Driver	, , , , , , ,
Net 12280	Scaleman 🛥	1 tave in



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			1-21-10		
NAME C.F.	MOEN	Inc	NP	META	L 30°		UST EXTERITOR	
	1			HUT MIL			AZJUMAJO TERO Merkinski nin	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	C-59	
QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT	
	Helium							
	Oxygen						STATE GLAR	
	Acey.	125 (17)		1.				
	CO ₂	100	4	8				
	Argon	5200	1920					
	Nitrogen				B 8		3000	
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All claims and returned goods MUST be accompanied by this bill.

08759.

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500 Nº 30712

escription Of Article Picked up or Del			
	livered:		
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ross 52,520 are 43,340	Driver	in	



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.			PHONE			1-20-10		
NAME ADDRESS	AMIER	1/10	NB	METAL				
			O STATE OF					ESIGN.
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT. MI	OSE. RETD.	PAID OUT	159	
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Charles			Parties on					1 1
g-7ub-	religios y	o Aprilia	Lya per		5 1 N 9	SUBTOTAL	p Malan	Popular
LEASE RETU	RN CYLINDER	R (S) IF NOT	RENEWING	OR CALL FOR	PICKUP.	TAX	to keep a	-/
RECEIVED BY	1	and		area year	197 . A	TOTAL	k jura	-3/

All claims and returned goods MUST be accompanied by this bill.

08756

PJW Graphics / Reorder 856-728-4344 Thank You

CAMDEN IRON & METAL INC.

1500 S. Sixth Street Camden, NJ 08104 856-365-7500

Nº 36648

Shipped to SHAME	OCK ENTER PRISES Date 1-20-2010
Address	
Description Of Article Picked u	p or Delivered:
RUN # 17153-0	124-40 m
/LOAD PROPANE	TANKS FROM FRAG SITE
	Walter Land Land Land
	Notar
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3 , 27	
	and the same and t
Gross <u>58, 300</u>	Driver <u>C/M</u> 59
Tare 37, 740	
Net 20, 860	Scaleman

BY SIGNING THE REVERSE SIDE OF THE FORM, I/WE ARE STATING THAT I/WE ARE LEGAL, AND ACKNOWLEDGED REPRESENTATIVES OF THE LISTED APPLICANT TO WHOM THESE GOODS ARE TO BE DELIVERED. THAT I/WE ALSO UNDERSTAND THAT BY SIGNING THIS FORM, TOTAL LIABILITY OF ALL PRODUCTS LISTED ON THE FRONT OF THIS FORM ARE THE RESPONSIBILITY OF THE UNDERSIGNED, AND THAT BY THE DISCRETION OF SHAMROCK ENTERPRISES, ALL MONIES DUE ON THE LISTED SUPPLIES MAY BE DEMANDED AT ANY TIME, AND ANY FRAUDULENT ACTIVITY THAT MY HAVE OCCURRED, MAY AND WILL BE DEALT WITH BY SHAMROCK ENTERPRISES TO THE FULLEST EXTENT OF THE LAW. I/WE ALSO UNDERSTAND THAT SHAMROCK ENTERPRISES MAY TAKE ANY, AND ALL STEPS NECESSARY TO RECOVER THIS DEBT LEGALLY, AND ALL FEES FROM PURSUING THIS RECOVERY WILL BE THE RESPONSIBILITY OF THE CUSTOMER.

CUSTOMER ALSO ASSUMES ALL RESPONSIBILITY FOR THE LOSS OR DAM-AGE TO THIS EQUIPMENT IN ANYWAY, AND AGREES TO PAY FULL VALUE OF THE EQUIPMENT AND ANY RENT DUE, UNLESS THE SAME IS RETURNED AND APPROVED BY SHAMROCK ENTERPRISES.

CUSTOMER ALSO UNDERSTANDS THAT THE LOAN, REFILL, OR RELOCATION OF ANY PROPERTY BELONGING TO SHAMROCK ENTERPRISES WITHOUT THEIR PRIOR AUTHORIZATION IN WRITING, IS PROHIBITED AND CAUSE FOR SHAMROCK ENTERPRISES TO DEMAND ALL PROPERTY RETURNED AT ONCE. ALL CYLINDERS AND OTHER CONTAINERS, UNLESS OTHERWISE SPECIFIED IN WRITING, ARE THE PROPERTY OF SHAMROCK ENTERPRISES.

CUSTOMER ALSO UNDERSTANDS THAT ANY LOSS SUSTAINED BY REASON OF AND EQUIPMENT FAILURE, OR OTHER UNFORESEEABLE EVENT, IS NOT THE RESPONSIBILITY OF SHAMROCK ENTERPRISES.

UPON SIGNING OF THE REVERSE SIDE, THE BUYER SHALL ACCEPT THE MERCHANDISE AS TO QUANTITY, QUALITY, AND OTHER CHARACTERISTICS OF SUCH MERCHANDISE.

No claims of any kind against seller or the manufacturer, whether as to products, equipment or supplies delivered or furnished or for non-delivery of or failure to furnish products, equipment or supplies, and whether or not based on negligence, shall be greater than the price or charge for the item in respect to which such claim is made. THERE ARE NO EXPRESS WARRANTIES BY SELLER OR MANUFACTURER OTHER THAN THOSE SPECIFIED HEREIN. NO WARRANTIES BY SELLER OR MANUFACTURER (OTHER THAN WARRANTY OF TITLE AS PROVIDED IN THE UNIFORM COMMERCIAL CODE) SHALL BE IMPLIED OR OTHERWISE CREATED UNDER THE UNIFORM COMMERCIAL CODE, INCLUDING BUT NOT LIMITED TO WARRANTY OR MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. Customer assumes all responsibility for the results of using products, equipment or supplies delivered or furnished to customer in combination with other articles or substances and in any manufacturing process.

In the event of conflict in terms or provisions of the purchase order of buyer and these provisions, buyer by accepting the goods hereby accepts the provisions herein set forth.

10260